Additional Help: 545

File Name: 545saf_062501_cd24

Last Revised: 06/21/2001

Synopsis of Security Rules of Behavior for Users

This brief synopsis of security **rules of behavior** for users of unclassified information systems (IS) is provided to assist in understanding the guidance provided in ADS 545. This document is not all-inclusive; for additional assistance on security matters relating to processing unclassified data, contact your Information System Security Officer (ISSO.)

- 1. Read, understand, and implement/execute:
 - a. IS security policies.

{Automated Directives System (ADS), State Department Guidance etc.}

b. IS security forms.

{Authorized Access List, Fax Cover Sheet, USAID Computer System Access & Termination Request, USAID Sensitive Data Nondisclosure Agreement, USAID Unclassified Information Systems Access Request Acknowledgement, Visitor's Log etc.}

- Make your password(s) unique and hard to guess or "crack."
- 3. Use current anti-virus software to scan data (especially new data).
- 4. Log off your workstation when you leave your area.
- 5. Back up your files.
- 6. Follow the Agency's rules of behavior. Some user rules of behavior are
 - a. Access only data you are authorized to use:
 - (1) Don't use or change any account, file, record, or application (software program) not required to perform your official duties or officially authorized activities.
 - (2) Don't access someone else's account or files without formal authorization from your supervisor.
 - (3) Remember not to access or disclose sensitive or personal data unless it is necessary to perform your official duties.

- b. Work with others to administer necessary safeguards and controls:
 - (1) Cooperate with inspectors and evaluators.
 - (2) Assist in the completion of the information system certification and accreditation/approval to operate process, and contingency planning for information resources.
 - (3) Participate in IS security training and awareness programs.
- c. Be careful with IS resources (software, hardware, communications means, etc.):
 - (1) Don't move equipment or exchange components without authorization from the appropriate Information Technology (IT) Systems support element.
 - (2) Protect IS resources from physical hazards such as liquids, food, smoke, staples, paper clips, etc.
 - (3) Don't install or use unauthorized software on IS.
 - (4) Comply with all software licensing agreements; don't violate Federal copyright laws.
 - (5) Don't overload systems with extraneous matter (e.g., keep e-mail attachments small, avoid excessive graphics on web pages, limit length of facsimile transmissions etc).
- 7. Report IS security incidents (see diagram **below**).

User Identifies System Anomaly, Then Assesses -- Is It:

A technical glitch?

or

due to wrongful action (virus, etc.)?

Contact System Admin, Site ISSO. - In USAID/W Call Help Desk at 202-712-1234 Contact Site ISSO, Program Manager; Site ISSO will contact either USAID ISSO at 202-712-4559 or FRAIM 9 ISS Team Program Manager at 703-465-7054 or Information Assurance Data (IAD) Fusion Center at 202-712-0347, e-mail CAssistance@usaid.gov

NOTE: Write down when (date/time) the anomaly occurred; summarize details: application/software affected, impact on USAID activities etc.

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